

Work Order ID 116352

April-11-14 1:26:14 PM

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Item ID: 649.4701

Revision ID:

Item Name: A119 Cable Cutters

Start Date: 4/11/14 Start Qty: 1.00

Required Date: 4/11/14 Req'd Qty: 1.00

Reference: REWORK

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: U Date: _____

QC: _____ Date: _____

Tooling: _____ Date: _____

SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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649.4700	B
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100 Document Control
DOCUMENT CONTROL

100

DC

Doc.Control -USB or Paperwork

Memo

Photocopy bluefile & type labels per PPP 649.4701

0.00

0.00

DAS
06
9-89

APR 11 2014

110 Pick Kit

110

Packaging

Packaging

Memo

PULL FROM STK:
1 X 649.4701 M127615

REMOVE 600.1012(PR-1425) AND DISCARD (PAST EXP DATE)
REPLACE WITH NEW ONE:
600.1012 (PR1425) M127099

0.00

0.00

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Item ID: 649.4701

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: A119 Cable Cutters

Start Date: 4/11/14 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/11/14 Req'd Qty: 1.00 ***1***

Customer:

Reference: REWORK

Approvals: Process Plan: _____ Date: _____

Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

DAS
06
9-89

QC

Memo

0.00

Quality Control

APR 11 2014

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

REPACKAGE USING NEW B/N

Identify and pack for shipping as per PPP 649.4701

Location: **EG-099A**

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

1 14-04-11

14-04-11

14-04-11

Picklist Print

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Work Order ID: 116352

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Parent Item: 649.4701

649 4701

Parent Item Name: A119 Cable Cutters

Start Date: 4/11/14

Required Date: 4/11/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.11.05 NEW ISSUE DD VERF:JLM
REV:B AS PER ECR 12-54 13-07-09 JLM VERIFIED BY:DD

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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600.1012		Purchased	No				Each	58.0000		1			
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600 1012

Sealant PR1425B2 (#654 semkit)

Location

Loc Qty

Loc Code

ST364

58

~~m127099~~

43

m127996

15

Each

0.0000

649.4701

Manufactured No

649 4701

A119 Cable Cutters

1 = 8

1

M1276015

6